

ANNUAL STATEMENT

FOR THE YEAR ENDING DECEMBER 31, 2012 OF THE CONDITION AND AFFAIRS OF THE

Humana Medical Plan of Michigan, Inc.

NAIC Group Code 0119		NAIC Company Co	ode 14224	Employer's	s ID Number	27-3991410
Organized under the Laws of	Michigan		. State of Domicile	or Port of Entry	N	/lichigan
Country of Domicile	· ·		United States			
Licensed as business type: Life	, Accident & Health []	Property/Casua		•		ice or Indemnity []
	ntal Service Corporation [] er []		Corporation [] rally Qualified? Ye	Health Maintena	nce Organizatio	on [X]
			•	o[] No[X]	02/20/201	2
Incorporated/Organized	11/16/2010	Comr	nenced Business	-	02/29/201	<u> </u>
Statutory Home Office	5555 Glenwood Hills I (Street and No				Rapids, MI, 49	
Main Administrative Office			500 West Main S	Street		
	le, KY, 40202		(Street and Number		000	
	Country and Zip Code)			(Area Code) (Teleph		
Mail Address	P.O. Box 740036 (Street and Number or P.O. Box)				Y, 40201-7436 untry and Zip Code)	
Primary Location of Books and R	,		500 We	est Main Street	unitry and zip code)	
•				et and Number)	000	
	le, KY, 40202 Country and Zip Code)		(Are	502-580-1 a Code) (Telephone N		
Internet Web Site Address		,	www.humana.com	1		
Statutory Statement Contact	Rachael Huk	bard			2-580-8671	
	(Name)			502-580-2		ension)
(E-N	Mail Address)			(Fax Numb	er)	
		OFFICER				
Name Bruce Dale Broussard #	Title . President & (ren	Name Joan Olliges Le		\/P & Cor	Title porate Secretary
James Harry Bloem #	sr. VP, CFO & T		Jonathan Albert			inted Actuary
		OTHER OFFI				
George Grant Bauernfeind # John Gregory Catron #	, Vice Presid , VP & Chief Complia		Elizabeth Diane E Roy Goldman			yer Group Segment Chief Actuary
Charles Frederic Lambert III #			Brian Phillip Le	eClaire #		Service&Info Officer
Thomas Joseph Liston # Bruce Devereau Perkins #	, President, Retail , Pres.,Health&Well-Be		Timothy Patrick (Richard Donald F			rod/Great Lakes Reg ployer Group Sales
Pattie Dale Tye #	, President, Large		Joseph Christophe			ant Secretary
Timothy Alan Wheatley #	VP - Senior Pr	oducts	Ralph Martin \		Vice	President
James Harry Bloem #	DIRE Bruce Dale Brou	ECTORS OR 7	TRUSTEES James Elmer N	Murrav #		
State ofKen	SS					
County ofJeffe						
The officers of this reporting entity, be above, all of the herein described ass that this statement, together with relaiabilities and of the condition and affa and have been completed in accordal may differ; or, (2) that state rules or r knowledge and belief, respectively. F when required, that is an exact copy regulators in lieu of or in addition to the	sets were the absolute property of ated exhibits, schedules and exp airs of the said reporting entity as noce with the NAIC Annual Statem, regulations require differences in urthermore, the scope of this att (except for formatting differences	of the said reporting enti- planations therein conta- s of the reporting period ent Instructions and Acc reporting not related to estation by the describe-	ty, free and clear fro ined, annexed or re stated above, and o counting Practices ar accounting practices d officers also include	om any liens or clain eferred to, is a full a of its income and de and Procedures manu is and procedures, a des the related corre	ns thereon, exception true statement ductions therefroi all except to the except to the besponding electron	ot as herein stated, and that of all the assets and in for the period ended, extent that: (1) state law eest of their information, nic filing with the NAIC,
Bruce Dale Brous		Joan Olliges Le			James Harry Sr. VP, CFO &	Bloem
President & CE	O	VP & Corporate S	•			
Subscribed and sworn to before			b. If		· ·	Yes [X] No []
day of	February, 2013		2.	State the amendr Date filed		
Myra Carpenter, Notary Public August 9, 2013			3.	Number of pages	attached	

Exhibit 2 - A&H Premiums Due and Unpaid NONE

Exhibit 3 - Health Care Receivables

NONE

Exhibit 4 - Claims Unpaid NONE

Exhibit 5 - Amounts Due From Parent, Subs NONE

EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

1	2	3	4	5
Affiliate	Description	Amount	Current	Non-Current
	Reimbursement from expenditures made.	2,558	2,558	
	directly by Humana Inc. for the benefit			
	of Humana Medical Plan of MI Inc			
	or for services provided by Humana Inc			
	for the company. The direct expenditures			
	include payments for medical related			
	items, trade payables, & payroll related			
	items. The services provided include &			
	are not limited to actuarial			
	underwriting, biling enrollements, claim			
	administration, customer services,			
	utilization management, prior			
	authorization, quality management,			
	accounting, financial analysis, legal,			
	tax, budgeting, data processing, &			
	marketing			
0199999 Individually listed payables.	-	2,558	2,558	0
0299999 Payables not individually listed		,	,	
0399999 Total gross payables		2,558	2,558	0

Exhibit 7 - Part 1

NONE

Exhibit 7 - Part 2

NONE

Exhibit 8

NONE

Prem., Enrollment

NONE

Prem., Enrollment GT

NONE

Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE

Schedule S - Part 3 - Section 2

NONE

Schedule S - Part 4

NONE

Schedule S - Part 5

NONE

Schedule S - Part 6

NONE

SCHEDULE S - PART 7

Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

		1	2	3
		As Reported (net of ceded)	Restatement Adjustments	Restated (gross of ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	4,999,457		4,999,457
2.	Accident and health premiums due and unpaid (Line 15)	0		0
3.	Amounts recoverable from reinsurers (Line 16.1)	0		0
4.	Net credit for ceded reinsurance	xxx	0	0
5.	All other admitted assets (Balance)	2,358		2,358
6.	Total assets (Line 28)	5,001,815	0	5,001,815
	LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7.	Claims unpaid (Line 1)	0	0	0
8.	Accrued medical incentive pool and bonus payments (Line 2)	0		0
9.	Premiums received in advance (Line 8)	0		0
10.	Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19, first inset amount plus second inset amount).	0		0
11.	Reinsurance in unauthorized companies (Line 20 minus inset amount)			0
12.				0
13.				0
14.				2,558
15.	Total liabilities (Line 24)	2,558	0	2,558
16.	Total capital and surplus (Line 33)	4,999,257	XXX	4,999,257
17.	Total liabilities, capital and surplus (Line 34)	5,001,815	0	5,001,815
	NET CREDIT FOR CEDED REINSURANCE			
18.	Claims unpaid	0		
19.	Accrued medical incentive pool	0		
20.	Premiums received in advance	0		
21.	Reinsurance recoverable on paid losses	0		
22.	Other ceded reinsurance recoverables	0		
23.	Total ceded reinsurance recoverables	0		
24.	Premiums receivable	0		
25.	Funds held under reinsurance treaties with authorized and unauthorized reinsurers	0		
26.	Unauthorized reinsurance	0		
27.	Reinsurance with Certified Reinsurers.	0		
28.	Funds held under reinsurance treaties with Certified Reinsurers	0		
29.	Other ceded reinsurance payables/offsets	0		
30.	Total ceded reinsurance payables/offsets	. 0		
31.	Total net credit for ceded reinsurance	0		

SCHEDULE T – PART 2 INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN

					siness Only		
States, Etc.		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama							
2. Alaska	AK						
3. Arizona	AZ						
4. Arkansas	AR						-
5. California							-
6. Colorado	CO						-
7. Connecticut							-
8. Delaware							-
9. District of Columbia	DC						
10. Florida			-				-
11. Georgia	GA		-				-
12. Hawaii							-
13. Idaho							-
14. Illinois	IL		-			·	-
15. Indiana	IN		-			·	-
16. lowa	JA		-			-	-
17. Kansas			-			-	-
18. Kentucky							
19. Louisiana	LA						
20. Maine			-			ļ	-
21. Maryland							
22. Massachusetts							
23. Michigan							
24. Minnesota	MN						
25. Mississippi							
26. Missouri	MO						.
27. Montana	MT						
28. Nebraska	NE						
29. Nevada							
30. New Hampshire							
31. New Jersey	NJ						
32. New Mexico	NM						
33. New York	NY						
34. North Carolina	NC						
35. North Dakota	ND						
36. Ohio	HO						
37. Oklahoma	OK						
38. Oregon			.				
39. Pennsylvania			.				
40. Rhode Island	RI		.				
41. South Carolina	SC		.				
42. South Dakota	SD						
43. Tennessee	TN						
44. Texas	TX						
45. Utah	T		<u> </u>				
46. Vermont	VT		.				
47. Virginia	VA		.				
48. Washington	WA						
49. West Virginia	WV						
50. Wisconsin	WI						
51. Wyoming							
52. American Samoa							
53. Guam							
54. Puerto Rico							
55. US Virgin Islands							
56. Northern Mariana Islands							
57. Canada							
58. Aggregate Other Alien							
		0	1	0	0	0	1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
						Name of					Type of Control			
						Securities					(Ownership,			
						Exchange if					Board,	If Control is	Ultimate	
		NAIC	Federal			Publicly	Name of		Relationship to		Management,	Ownership	Controlling	
Group		Company	ID	Federal		Traded (U.S. or	Parent Subsidiaries	Domiciliary	Reporting	Directly Controlled by	Attorney-in-Fact,	Provide	Entity(ies)/	
Code	Group Name	Code	Number	RSSD	CIK	International)	or Affiliates	Location	Entity	(Name of Entity/Person)	Influence, Other)	Percentage	Person(s)	*
00119	Humana Inc.	00000	. 39 - 1514846				CareNetwork, Inc.	WI	NIA	Humana Inc.	Ownership		Humana Inc	0
00119	Humana Inc.	95885	61 - 1013183	l			Humana Health Plan, Inc.	KY	OTH	Humana Inc.	Ownership.	100.0	Humana Inc	19
00119	Humana Inc.	73288	39 - 1263473				Humana Insurance Company	WI	IA	CareNetwork. Inc.	Ownership		Humana Inc.	0
							Humana Employers Health Plan of			1				
00119	Humana Inc	95519	. 58-2209549				GA. Inc.	GA	IA	Humana Insurance Company	Ownership	100.0	Humana inc	0
0011011111		1	22000 10				Humana Insurance Company of			1			11011011011	
00119	Humana Inc.	60219	61-1311685				Kentucky	KY	IA	Humana Insurance Company	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	54739	52-1157181				The Dental Concern. Inc.	KY	I A	HumanaDental. Inc.	Ownership		Humana Inc.	0
00119	Humana Inc.	52028	36-3654697				The Dental Concern. Ltd.	IL	IA	HumanaDental. Inc.	Ownership		Humana Inc.	0
00110	Transaria 1110	02020					Humana Wisc. Health Org. Ins.			Trainaraborrear, mo.	0 11101 0111 p		Tidiliana Tito	
00119	Humana Inc.	95342	. 39 - 1525003				Corp		IA	CareNetwork. Inc	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	00000	61-1223418				Health Value Management, Inc	DE	NIA	Humana Inc.	Ownership		Humana Inc	0
00110	Tridiliaria Trio						Humana Health Ins. Co. of			1	0 WIIGT 3111 P			
00119	Humana Inc.	69671	61-1041514				Florida. Inc.	FI	IA	Humana Inc.	Ownership.	100.0	Humana Inc.	0
00113		. 0307 1	. 01-1041314				Humana Health Plan of Ohio,		· · · · · · · · · · · · · · · · · · ·	Tiuliana inc	0 wilet strip	100.0		
00119	Humana Inc.	95348	31-1154200				Inc.	OH	IA	Humana Inc.	Ownership	100.0	Humana Inc	
00119	111011111111111111111111111111111111111	90040	. 31-1134200				Humana Health Plan of Texas.			Tiuliana mc	Owner Sirrp	100.0	Hulliana IIIC	0
00119	Humana Inc.	95024	61-0994632				Inc.	ТХ	IA	Humana Inc.	Ownership	100.0	Humana Inc.	0
		95270	61-1103898				Humana Medical Plan, Inc		IA					
00119	Humana Inc	95270	. 01-1103898					FL	I A	Humana Inc	Ownership	100.0	Humana Inc	
00440	However, Law	00000	04 4044005				Humana Government Business,	DE	ALLA	Humana Inc.	O	400.0	Harris Lan	
00119	Humana Inc.	00000	61-1241225				Inc	DE	NIA		Ownership		Humana Inc	0
00119	Humana Inc.	00000	. 61-1232669				Managed Care Indemnity, Inc	VT	. IA	Humana Inc.	Ownership		Humana Inc	0
00119	Humana Inc.	00000	61-1343508				Humana MarketPOINT, Inc	KY	NIA	Humana Inc.	Ownership		Humana Inc	0
00119	Humana Inc	00000	61-1239538				Humco, Inc.	KY	DS	Humana Health Plan, Inc	Ownership	100.0	Humana Inc	
00440	However, Law	05704	00 0400000				Humana Health Plans of Puerto	DD	1.4	Diameter Lea	O	400.0	Harris Lan	
00119	Humana Inc.	95721	. 66-0406896				Rico, Inc.	PR	IA	Humana Inc.	Ownership	100.0	Humana Inc	
00440	l., .						Humana Insurance of Puerto	50		l		400.0	l	
00119	Humana Inc	84603	. 66-0291866				Rico, Inc	PR	IA	Humana Inc	Ownership		Humana Inc	
00119	Humana Inc	00000	. 61-1364005				HumanaDental, Inc	DE	NI A	Humana Inc	Ownership		Humana Inc	
00119	Humana Inc	70580	. 39-0714280				HumanaDental Insurance Company	WI	A	HumanaDental, Inc	Ownership		Humana Inc	0
00119	Humana Inc.	00000	61-1237697				Emphesys, Inc.	DE	NIA	Humana Inc.	Ownership		Humana Inc	<u>0</u>
00119	Humana Inc	88595	31-0935772	[NVOE	Emphesys Insurance Company	TX	IA	Emphesys, Inc.	Ownership		Humana Inc	0
00119	Humana Inc.	00000	61-0647538	[NYSE	Humana Inc.	DE	UDP	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ownership		Humana Inc	0
00119	Humana Inc.	00000	61 - 1316926				Humana Pharmacy, Inc	DE	NIA	Humana Inc.	Ownership		Humana Inc	
00119	Humana Inc	00000	. 61 - 1383567				HUM-e-FL, Inc	FL	NIA	.Humana Inc	Ownership	100.0	Humana Inc	0
	l	l					Competitive Health Analytics,			I			l	
00119	Humana Inc	00000	. 42 - 1575099				Inc	IL	NIA	Humana Inc	Ownership	100.0	Humana Inc	
	l						Humana Health Plan Interests,			L			l	
00119	Humana Inc.	00000	71-0732385	[Inc	LA	NIA	Humana Insurance Company	Ownership	100.0	Humana Inc	0
				1			Humana Health Benefit Plan of			Humana Health Plan Interests,				
00119	Humana Inc	95642	. 72-1279235	[LA, Inc	LA	I A	. Inc	Ownership	100.0	Humana Inc	0
				1			Humana Innovation Enterprises,				· ·			
00119	Humana Inc	00000	61-1343791	[Inc	DE	NIA	.Humana Inc	Ownership		Humana Inc	0
00119	Humana Inc.	00000	20-1724127	li			Preservation on Main, Inc	KY	NIA	Humana Inc	Ownership	100.0	Humana Inc	0
]			CAC-Florida Medical Centers,			1				1
00119	Humana Inc.	00000	. 26-0010657	[]			LLC	FL	NIA	Humana Inc.	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	95092	59-2598550]]			CarePlus Health Plans, Inc.	FL	IA	CPHP Holdings, Inc.	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	00000	75-2043865]			Corphealth, Inc.	TX	NIA	Humana Inc.	Ownership	100.0	Humana Inc.	0
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
						Name of					Type of Control			
						Securities					(Ownership,			
						Exchange if					Board,	If Control is	Ultimate	
		NAIC	Federal			Publicly	Name of		Relationship to		Management,	Ownership	Controlling	
Group	Oracia Nama	Company	ID	Federal	OII	Traded (U.S. or	Parent Subsidiaries	Domiciliary	Reporting	Directly Controlled by	Attorney-in-Fact,	Provide	Entity(ies)/	
O0119	Group Name Humana Inc.	Code 00000	Number 30-0117876	RSSD	CIK	International)	or Affiliates	Location	Entity NIA	(Name of Entity/Person)	Influence, Other) Ownership	Percentage	Person(s) Humana Inc.	
00119	numana mc		. 30-011/0/0				CPHP Holdings, IncAmerican Tax Credit Corp GA	FL			ownership	100.0	nulliana mc	
00119	Humana Inc.	00000	61-1478012				Fund 111.LLC	DE	OTH	See Footnote 1	Other	0.0	Humana Inc.	1
00119	Triuliaria Tric		. 01-14/0012					UL		1 366 1 00111016 1	Board of	0.0	Hulliana Inc	
00119	Humana Inc		. 59-3715944				Availity, L.L.C	DE	0TH	See Footnote 2	Directors	1 00	Humana Inc	2
00119	Humana Inc.	00000	61-1279716				CHA Service Company	KY	DS	Humana Health Plan, Inc	Ownership		Humana Inc	0
00119	Humana Inc.	95158	61 - 1279717				CHA HMO. Inc.	KY	DS	CHA Service Company	Ownership		Humana Inc	0
00110	Transita Trio	100100	101 12707 17				Healthcare E-Commerce			l our convios company	0 111 O 1 O 1 1 1 P		Trainaria Trio	
00119	Humana Inc.	00000					Initiative. Inc.	PR	OTH	See Footnote 4	Other	0.0	Humana Inc.	4
00119	Humana Inc.	00000	20-4835394				Humana Active Outlook, Inc.	KY	NIA	Humana Inc.	Ownership	100.0	Humana Inc.	0
							Humana Govt. Network Services.			Humana Government Business,	,			
00119	Humana Inc		. 20-1717441				Inc	DE	NIA	Inc	Ownership	100.0	Humana Inc	0
00119	Humana Inc		. 39 - 1769093				. Independent Care Health Plan		OTH	See Footnote 5	Other		Humana Inc	5
00119	Humana Inc		. 20-3355580				Sensei, Inc.	DE	OTH	See Footnote 6	Other	0.0	Humana Inc	6
							515-526W MainSt							
00119	Humana Inc	00000	20-5309363				CondoCouncilofCo-Owners	KY	NIA	Preservation on Main, Inc	Ownership		Humana Inc	0
00119	Humana Inc	00000	20-8236655				Corphealth Provider Link, Inc	TX	NIA	Corphealth, Inc.	Ownership		Humana Inc	0
00119	Humana Inc	. 00000	33-0916248				DefenseWeb Technologies, Inc	DE	NIA	Humana Inc.	Ownership	100.0	Humana Inc	0
00440	l	10001					Humana Insurance Company of New			l., .		400.0	l	
00119	Humana Inc	12634	. 20-2888723				York	NY	IA	Humana Inc	Ownership	100.0	Humana Inc	0
00440	Uhimana Ira	00000	20-3364857				Humana MarketPOINT of Puerto	PR	NIA	Humana Ina	Ownership	100.0	Illumana Ina	
00119	Humana Inc	. 1 00000	. 20-3304837				Rico, IncHumana Medical Plan of Utah,	PK		Humana Inc	ownership	100.0	Humana Inc	0
00119	Humana Inc.	12908	20-8411422				Inc.	UT	I.A.	Humana Inc.	Ownership.	100.0	Humana Inc.	٥
00119	Indilana mic		. 20-0411422				Humana Veterans Healthcare	01	IA	Humana Government Business.	Ownersinp	100.0	Hulliana Inc	
00119	Humana Inc.	00000	20-8418853				Services. Inc	DE	NIA	Inc	Ownership	100.0	Humana Inc.	0
00110	Tridinaria Trio.	100000	20 0+10000				American Dental Plan of N. C			. 1110	0 #1101 5111 P		Tidilidild Tilo	
00119	Humana Inc.	95107	. 56 - 1796975				Inc.	NC	IA	Humana Dental Company	Ownership	100 0	Humana Inc.	0
00		1					American Dental Providers of			l and borrear bompany			110110110111111111111111111111111111111	
00119	Humana Inc.	11559	58-2302163				Ark., Inc.	AR	I A	Humana Dental Company	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	52015	59-2531815				CompBenefits Company	FL	I A	Humana Dental Company	Ownership.	100.0	Humana Inc.	0
00119	Humana Inc.		. 04-3185995				CompBenefits Corporation	DE	NIA	Humana Inc.	Ownership	100.0	Humana Inc	0
00119	Humana Inc	. 00000	. 59 - 1843760	.			Humana Dental Company	FL	NIA	CompBenefits Corporation	Ownership	100.0	Humana Inc	0
		1								Dental Care Plus Management				
00119	Humana Inc	. 11228	. 36 - 3686002	[. CompBenefits Dental, Inc	<u>] L</u>	IA	Corporation	Ownership		Humana Inc	0
00119	Humana Inc	. 00000	. 58 - 2228851				CompBenefits Direct, Inc	DE	NIA	Humana Dental Company	Ownership		Humana Inc	0
00119	Humana Inc	. 60984	. 74-2552026				CompBenefits Insurance Company	TX	. IA	Humana Dental Company	Ownership		Humana Inc	0
00119	Humana Inc	12250	63-1063101				CompBenefits of Alabama, Inc	AL	. IA	HumanaCares, Inc.	Ownership		Humana Inc	0
00119	Humana Inc	00000	58-2198538				CompBenefits of Georgia, Inc	GA	IA	HumanaCares, Inc	Ownership	100.0	Humana Inc	U
00110	Humana Inc.	00000	36-3512545				Dental Care Plus Management		NI A	Humana Dantal Campany	Ownership	100.0	Humana Inc.	
00119	Humana Inc Humana Inc.	95161	76-0039628				CorpDentiCare, Inc	IL TX	NIA	Humana Dental Company	Ownership		Humana Inc Humana Inc	U
00119			. 10-0039020				Kanawha HealthCare Solutions.		IA	Humana Dental Company	Ownership		Hulliana IIIC	∪
00119	Humana Inc.		62-1245230				Inc.	TN	IA	Kanawha Insurance Company	Ownership	100.0	Humana Inc.	ا ۱
00119	Humana Inc.	65110	57 - 0380426	1			Kanawha Insurance Company	SC	IAIA	KMG America Corporation	Ownership		Humana Inc	0
00119	Humana Inc.	100000	20-1377270	-[KMG America Corporation	VA	NIA	Humana Inc.	Ownership		Humana Inc.	0
00119	Humana Inc.	00000	65-0274594				HumanaCares. Inc.	FL	NIA	Humana Dental Company	Ownership		Humana Inc.	0
00119	Humana Inc.	00000	74-2352809			1	Texas Dental Plans, Inc.	TX	IA.	Humana Dental Company	Ownership		Humana Inc.	0
00119	Humana Inc	95754	62 - 1579044			1	Cariten Health Plan Inc	TN	IA	PHP Companies, Inc.	Ownership		Humana Inc	0
00110	1					1	- var ron nourth riun ino		· (/\	1 oompaiiroo, iiio	1 o p	1		

The Court															
Concession Company C	1	2	3	4	5	6	Name of Securities	8	9	10	11	(Ownership,			15
Code															
Code Group Name Code Report Responsibility Code Personal Code Personal Personal															
Marcon 10 10 10 10 10 10 10 1		Orang Nama				OII									1 . 1
Marca Fr. 1015 51-137990 Marca Fr. 1015					RSSD	CIK	international)								1
Authors Fro.				. 02-0/29000											
Minuse Inc.	00119	nulliaria iiic	10120	. 00-110/990						IA	numana medicai Pian, inc	ownership	100.0	numana mc	
Number N	00110	Humana Inc	60052	27 1226100						LA	Humana Inc	Ownerchin	100.0	Humana Inc	
Marrier Co.	00119	nullialia IIIC	00002	. 37 - 1320 199								ownersinp	100.0	Tullialia IIIC	
Summer Inc.	00110	Humana Inc	00000	26 3473329					CA	LA	Humana Inc	Ownerchin	100.0	Humana Inc	
Difference Dif															
Name	00113	Tiuliana Tiio	00000	. 02 - 100200 1							I i i i i i i i i i i i i i i i i i i i	Owner Sirrp	100.0	i i i i i i i i i i i i i i i i i i i	
Preferred results Pref	00119	Humana Inc	95749	62-1546662					TN	IΔ	PHP Companies Inc	Ownershin	100.0	Humana Inc	0
Name Fig.	00110	Traillaria Trio	001 40	1040002	-						Till Oompanioo, Tilo:	о и пот оттр		Tidilidita Tilo	
Humana Inc. 00000 26-55/2666 Humana Inc. 00000 27-1322221 Services Inc. 0 Humana Inc. 0 Hu	00119	Humana Inc	00000	62-1250945					TN	NIA	PHP Companies Inc	Ownershin	100.0	Humana Inc	0
Harman Inc. 00000								Humana WellWorks IIC			Health Value Management Inc.				0
Name	00110	Traillaria Tito	00000	1022 120				Humana Military Dental				0 1111 O 1111 P		Tramaria Trio	
Description	00119	Humana Inc	00000	27 - 1323221					DF	NIA		Ownership	100.0	Humana Inc	0
Numana line 27-3991410 Numana line 27-3991410 Numana line Nu			00000	26-4823524							Humana Inc.				0
Name															
Name	00119	Humana Inc.		27 - 3991410				Michigan, Inc.	M I	I A	Humana Inc.	Ownership	100.0	Humana Inc.	0
Dotto Humana Inc 00000								Humana Medical Plan of				'			
00119	00119	Humana Inc	00000	27 - 4660531					PA	NIA	Humana Inc	Ownership	100.0	Humana Inc	0
Online					İ			Hummingbird Coaching Systems				'			i i
Dotty	00119	Humana Inc	00000	. 86 - 1050795				LLC		NIA		Ownership			0
DO119	00119	Humana Inc								0TH		Ownership			
Dotto Humana Inc. 00000 45-316348 HomeCare Health Solutions, Inc. FL NIA Humana Inc. 0 whership 100.0 Humana Inc. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				. 27 - 4535747									75.0	Humana Inc	7
Month Mont		Humana Inc	00000	. 45-2254346				Humana Pharmacy Solutions, Inc					100.0	Humana Inc	0
One of the color		Humana Inc.	00000	. 45-3116348											0
Number of the property of th															0
Outling	00119	Humana Inc	00000	. 77 - 0540040				Anvita, Inc	DE	. N I A		Ownership	100.0	Humana Inc	0
Arcadian Health Plan of Georgia, Inc. 12628 20-5089611. Arcadian Health Plan of Georgia, Inc. Arcadian Management Services, Louisiana, Inc. LA. IA. Inc. Arcadian Management Services, Louisiana, Inc. LA. IA. Inc. Arcadian Management Services, Louisiana, Inc. LA. IA. Inc. Arcadian Management Services, Louisiana, Inc. Arcadian Management Services, Inc. Arcadian Management Services, Louisiana, Inc. Arcadian Management Services, Louisiana, Inc. Arcadian Management Services, Inc. Arcadian Management Services, Louisiana, Louisian	00440												400.0	l	
Number N	00119	Humana Inc	00000	. 27 - 338/9/1						. NIA		Ownership	100.0	Humana Inc	0
Number Numer Number Numer Nu	00440	House Land	40000	00 5000044					0.4	1.4		O	400.0	Homes to a	
Number N	00119	Humana Inc	12628	. 20-5089611				Georgia, Inc.	GA			Ownership	100.0	Humana Inc	0
New North 00440	Humana Ina	11051	20. 0000000						1.4		O	100.0	Humana Ina	0	
00119	00119	nulliaria iiic	11904						LA	IA	Aradian Managament Carvines	ownership	100.0	numana mc	
NC NC NC NC NC NC NC NC	00110	Humana Ino	12550	26 2000206					NV	LA		Ownerchin	100.0	Humana Ina	
00119	00118	Tiuliana IIIU	10000	. 20-2000200						IA		O#116191111P	100.0	Hulliana IIIC	
Nation N	00110	Humana Inc	12000	26_0500828					NC	LA		Ownerchin	100.0	Humana Inc	
00119	00113	Tiuliana Tiic	12000	. 20-0300020				l darorrila, mc				O#IIG13111P	100.0	Tiuliana Inc	
Arcadian Management Services DE	00119	Humana Inc	12151	20-1001348				Arcadian Health Plan Inc	WA	IA	,	Ownershin	100.0	Humana Inc	
00119. Humana Inc. 00000. 86-0836599. Inc. DE NIA Inc. Ownership. 100.0 Humana Inc. 00119. Humana Inc. 12282. 20-2036444. Arkansas Community Care, Inc. AR IA Inc. Ownership. 100.0 Humana Inc. 18 Humana Government Business, Ownership. 100.0 Humana Inc. 18 Humana Government Business, Ownership. 100.0 Humana Inc. 0 Humana I	30110	Tidiliana Tilo	12 10 1									oor orrip		110	
Arkansas Community Care, Inc. AR IA Inc. Ownership 12282 20-2036444 18 Humana Inc. DE NIA Inc. Ownership 100.0 Humana Inc. 1281 100.0 Humana Inc. 1282 100.0 Humana Inc. 18 Humana Government Business, Ownership 100.0 Humana Inc. 18 Harris, Rothenberg	00119	Humana Inc	00000	86-0836599					DF	NIA		Ownership	100.0	Humana Inc	0
Name	30110	Tidilidi G Tilo	00000					1110				0 0111 p	1	Tidinaria Tilo	
00119 Humana Inc 12282 20-2036444 Arkansas Community Care, IncARIA Inc															
00119 Humana Inc DE NIA Humana Government Business, Ownership 100.0 Humana Inc	00119	Humana Inc.	12282	20-2036444				Arkansas Community Care. Inc	AR	IA		Ownership	100 0	Humana Inc.	18
00119 Humana Inc	30								1			5. 5			
Harris, Rothenberg	00119	Humana Inc.	00000	20-3585174]			Valor Healthcare, Inc	DE	NIA		Ownership	100.0	Humana Inc.	0
												,			
	00119	Humana Inc.	00000	27 - 1649291		·····		International Inc	NY	NIA	Humana Inc.	Ownership	100.0	Humana Inc.	0

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						Name of					Type of Control			i l
						Securities					(Ownership,	150000000	1.000	1
		NAIC	Fadand			Exchange if	Name of		Dalatianahia ta		Board,	If Control is Ownership	Ultimate	1
Group		Company	Federal ID	Federal		Publicly	Parent Subsidiaries	Domiciliary	Relationship to Reporting	Directly Controlled by	Management, Attorney-in-Fact,	Provide	Controlling Entity(ies)/	1
Code	Group Name	Collipally	Number	RSSD	CIK	Traded (U.S. or International)	or Affiliates	Location	Entity	(Name of Entity/Person)	Influence, Other)	Percentage	Person(s)	*
0000	Group Harrie	Couc	Number	NOOD	Ont	international	SeniorBridge Family Companies.	Location	Littly	(Name of Entry/1 crson)	milderice, Other)	r crocinage	1 013011(3)	
00119	Humana Inc.	00000	13-4036798				Inc.	DE	NIA	Humana Inc.	Ownership	100.0	Humana Inc.	1 0
							Ambulatory Care Solutions of			Humana Government Business.				
00119	Humana Inc.	00000	27-0200477				Arkansas ĹLC	AR	NIA	Inc.	Ownership	100.0	Humana Inc	0
							Ambulatory Care Solutions of			Humana Government Business,	,			1 1
00119	Humana Inc	00000	. 26-4179617				Ohio LLC	0H	NIA	Inc	Ownership	100.0	Humana Inc	0
							L			Humana Government Business,				1
00119	Humana Inc.	00000	37 - 1485812				Ambulatory Care Solutions, LLC	IN	NIA	Inc	Ownership	100.0	Humana Inc	10
00440	III	00000	05 0000000				54th Otarat Madical Diagonia		ALLA	CAC-Florida Medical Centers,	Own a sala ta	400.0	University Land	1 .
00119	Humana Inc	00000	65-0293220				54th Street Medical Plaza, Inc.	FL	NIA		Ownership	100.0	Humana Inc	⁰
00119	Humana Inc	00000	65-0851053				154th Street Medical Plaza,	FL	NIA	CAC-Florida Medical Centers,	Ownership	100.0	Humana Inc	1 .
00119	Nulliana M.C	. 00000	. 00-000 1000				Agile Technology Solutions,	FL	INTA	LLU	. ownerstrip	100.0	Tullialia IIIC	
00119	Humana Inc.	00000	46 - 1225873				Inc.	DE	NIA	Humana Inc.	Ownership	100.0	Humana Inc.	1 0
00119	Humana Inc.	00000	80-0072760				Certify Data Systems, Inc.	DE	NIA	Humana Inc.	Ownership		Humana Inc.	0
00							American Current Care of				Board of		Tramaria Trio T	
00119	Humana Inc.	00000	20-8602074	.]			Arizona, P.A.	AZ	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
							American Current Care of				Board of			1 1
00119	Humana Inc	00000	26-3224187				Arkansas, P.A	AR	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
							Amer Current Care of CA, A Med.				Board of			1 1
00119	Humana Inc	00000	. 26 - 0656668				Corp	CA	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00440							American Current Care of DE,				Board of			1 1
00119	Humana Inc	00000	. 26-2043667					DE	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00119	Humana Inc.	00000	26-2089664				American Current Care of HI, Prof. Corp.	HI	NIA	See Footnote 17	Board of Directors	0.0	Humana Inc	17
00119			. 20-2009004				American Current Care of MA.	П	INTA	See Foothote	Board of	0.0	TUIIIdHA THU	/
00119	Humana Inc	00000	26-2104617				D C	MA	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00113	Tridillaria Tric.						American Current Care of				Board of		Tidiliana Tilo	
00119	Humana Inc.	00000	20-5997415				Michigan, P.C.	MI	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
							American Current Care of				Board of			1
00119	Humana Inc.	00000	27 - 1160021				Missouri, P.C	MO	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
	l						American Current Care of				Board of			1 1
00119	Humana Inc.	00000	26 - 1809492				Nebraska, P.C.	NE	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00440	l.,		00 4004040				American Current Care of New	l			Board of		[1 4-1
00119	Humana Inc	00000	. 26 - 1961910				Jersey PA	NJ	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00119	Humana Inc.	00000	26-2018322				American Current Care of NC,	NC	NIA	Soc Footpoto 17	Board of	0.0	Lumana Ina	17
00119	Nulliana INC		. 20-2010322				American Current Care of Ohio.	ING	IN I A	See Footnote 17	Directors Board of	0.0	Humana Inc	1/
00119	Humana Inc.	00000	26-3239475				IP.A Co.	OH	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
00110	Tidiiidiid Tilo		. 20 0200710								Board of			
00119	Humana Inc.	00000	20-5805198			1	American Current Care. P.A	TX	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
]]]		Concentra Integrated	1			
00119	Humana Inc	00000	26-2681597	.]]	Auto Injury Solutions, Inc	DE	NIA	Services, Inc.	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	00000	01-0510161				CM Occupational Health, L.L.C	ME	NIA	See Footnote 8	Joint Venture		Humana Inc	8
00119	Humana Inc	00000	20-0114482	.			Concentra Akron, L.L.C	DE	NIA	See Footnote 9	Joint Venture		Humana Inc	9
00119	Humana Inc	00000	62-1691148	.			Concentra Arkansas, L.L.C	DE	NIA	See Footnote 10	Joint Venture	0.0	Humana Inc	10
00440	l.,		75 0540547					ļ.,,		Concentra Operating			[., .	_
00119	Humana Inc.	00000	75-2510547				Concentra Health Services, Inc.	NV	NIA	Corporation	Ownership	100.0	Humana Inc	U

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
						Name of					Type of Control			
						Securities					(Ownership,	If Control is	Liltimata	
		NAIC	Federal			Exchange if Publicly	Name of		Relationship to		Board, Management,	Ownership	Ultimate Controlling	
Group		Company	ID	Federal		Traded (U.S. or	Parent Subsidiaries	Domiciliary	Reporting	Directly Controlled by	Attorney-in-Fact,	Provide	Entity(ies)/	
Code	Group Name	Code	Number	RSSD	CIK	International)	or Affiliates	Location	Entity	(Name of Entity/Person)	Influence, Other)	Percentage	Person(s)	*
00119	Humana Inc.	00000	26-4823524	TOOL	Ont	intornational)	Concentra Inc.	DE	NIA	Humana Inc.	Ownership		Humana Inc.	0
00119	Humana Inc.	00000	04-3363415				Concentra Operating Corporation	DE	NIA	Concentra Inc.	Ownership		Humana Inc.	0
							Concentra Integrated Services,			National Healthcare				
00119	Humana Inc.	00000	04-2658593				Inc.	MA	NIA	Resources, Inc.	Ownership	100.0	Humana Inc.	0
										National Healthcare	,			
00119	Humana Inc.		. 76-0546504				Concentra Laboratory, L.L.C	DE	NIA	Resources, Inc	Ownership	100.0	Humana Inc	0
		İ					Concentra Occ Health Research			Concentra Health Services,	i '			İ
00119	Humana Inc.	00000	75-2857879				Institute	TX	NIA	Inc	Ownership	100.0	Humana Inc	0
							Concentra Occ Healthcare							
00119	Humana Inc.	00000	23-2901126				Harrisburg, L.P	PA	NIA	See Footnote 11	Joint Venture	0.0	Humana Inc	11
										Concentra Health Services,				
00119	Humana Inc	. 00000	. 75-2678146	-			Concentra Solutions, Inc	DE	NIA	Inc	.Ownership	100.0	Humana Inc	0
00440	l., .	00000	75 0704540				Concentra South Carolina,	DE		0 5 1 1 10	1		l., ,	40
00119	Humana Inc.	. 00000	. 75-2784513				L.L.C.	DE DE	NIA	See Footnote 12	Joint Venture		Humana Inc	12
00119	Humana Inc	. 00000	. 75-2821236				Concentra St. Louis, L.L.C.	DE	NIA	See Footnote 13	Joint Venture	0.0	Humana Inc	13
00119	Humana Inc.	00000	27 - 1743694				Concentra Worksite of Arizona,	AZ	NIA	See Footnote 17	Board of Directors	0.0	Humana Inc.	17
00119			. 21 - 11 43094	-			Concentra Worksite of CA, A	AZ	NIA	. See Foothote 17	Board of	0.0	nullialia IIIC	17
00119	Humana Inc		27 - 2935870				Med. Corp	CA	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00119	Humana Inc.	00000	22-3675361				Concentra-UPMC. L.L.C.	DE	NIA	See Footnote 14	Joint Venture		Humana Inc	14
00113	Trumana Tric		. 22-307 330 1				Concentra-ormo, L.L.o	DL	NIA	Concentra Health Services.	John Venture		Tiuliana mo	14
00119	Humana Inc.	00000	86-0751979				Managed Prescription Program	AZ	NIA	Inc.	Ownership.	100.0	Humana Inc	0
00110	Trainaria 1110.	1	00 0701070				National Healthcare Resources.	, (2			Board of		Trainaria Trio	
00119	Humana Inc.	00000	11-3273542				Inc.	DE	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
		1					Occspecialists Corp., A Medical				Board of			
00119	Humana Inc.	00000	94-3418907				Corp.	CA	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
İ							Occupational Health Centers of				Board of			İ
00119	Humana Inc	00000	. 75-2688160				AR, P.A	TX	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
							Occ Health Centers of CA, A				Board of			
00119	Humana Inc	. 00000	. 77 - 0469725				Med. Corp	CA	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00440	l., .		54 0070004				Occupational Health Centers of	25			Board of		l	
00119	Humana Inc	00000	51-0376661				DE, P.A	DE	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00119	Humana Ina	00000	58-2285009				Occupational Health Centers of GA. P.C.	GA	NIA	Con Footpote 17	Board of		Humana Inc.	17
00119	Humana Inc			-			,	GA	NIA	See Footnote 17	Directors		numana mc	1/
00119	Humana Inc.	00000	74-2891603				Occ Health Centers of LA, A	LA	NIA	See Footnote 17	Board of Directors	0.0	Humana Inc.	17
00119	Tiuliana IIIC		. 14-209 1003	-			Occupational Health Centers of	LA	N I A	. 555 1 00111018 17	Board of	0.0		1/
00119	Humana Inc.	00000	38-2857561				IMI. P.C.	M I	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00110	Trumana 1110		. 00-2001 00 1				Occupational Health Centers of				Board of		mana IIIO	
00119	Humana Inc.	00000	47 - 0827928				INE. P.C.	NE	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
	Transition (1110)	1					Occupational Health Centers of				Board of	1		
00119	Humana Inc	00000	22-3473542]			NJ. P.A	NJ	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
		1					Occupational Health Centers of]	Board of			
00119	Humana Inc.	00000	20-3187863				NY, P.A	TX	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
							Occupational Health Centers of				Board of			
00119	Humana Inc.	00000	26-2484838				NC, P.C	NC	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
							Occ Health Centers of OH, P.A.,				Board of			
00119	Humana Inc.	00000	26-3239286				Co	0H	NIA	See Footnote 17	Directors	0.0	Humana Inc	17

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1	2	3	4	5	6	7 Name of Securities	8	9	10	11	12 Type of Control (Ownership,	13	14	15
						Exchange if					Board,	If Control is	Ultimate	
		NAIC	Federal			Publicly	Name of		Relationship to		Management,	Ownership	Controlling	
Group	Our Alleren	Company	ID	Federal	OUL	Traded (U.S. or	Parent Subsidiaries	Domiciliary	Reporting	Directly Controlled by	Attorney-in-Fact,	Provide	Entity(ies)/	
Code	Group Name	Code	Number	RSSD	CIK	International)	or Affiliates	Location	Entity	(Name of Entity/Person)	Influence, Other) Board of	Percentage	Person(s)	*
00119	Humana Inc.	00000	86-0750222				Occ Health Centers of the Southwest, P.A	A7	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
00113	Triuliaria Tric						Occ Health Centers of the			1 000 1 00111010 17	Board of		Tiuliana mo	17
00119	Humana Inc.	00000	75-2014828				Southwest . P.A	TX	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
00110			100 201 1020								Board of		Traincard Trio	
00119	Humana Inc	00000	74-2731442				OHC of Hawaii, Inc	HI	NIA	See Footnote 17	.Directors	0.0	Humana Inc	17
00119	Humana Inc	00000	. 04-3353031				OHR/Baystate, LLC	MA	NIA	See Footnote 15	. Joint Venture	0.0	Humana Inc	15
							OHR/MMC, Limited Liability							
00119	Humana Inc.	00000	04-3353031				Company	ME	NIA	See Footnote 16	Joint Venture	0.0	Humana Inc	16
00440	However Land	00000	00 0445000				OMP Language Comment Ltd.		ALLA	Concentra Operating	O	400.0	Harris I	
00119	Humana Inc	00000	. 98-0445802				. OMP Insurance Company, Ltd		NIA	Corporation	. Ownership Board of	100.0	Humana Inc	0
00119	Humana Inc	00000	20-0513177				OnSite OccMed. P.A	ТХ	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00113	I I I I I I I I I I I I I I I I I I I						Therapy Centers of South	I //	NIA	1 5000 1 00111010 17	Board of			17
00119	Humana Inc.	00000	20-2883662				Carolina, P.A.	SC	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
							Therapy Centers of the				Board of			
00119	Humana Inc.	00000	20-3033507				Southwest I, P.A.	TX	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
											Board of			
00119	Humana Inc	00000	. 26-4101338				U.S. MedGroup of Arkansas, P.A	AR		See Footnote 17	Directors	0.0	Humana Inc	17
00110	l., .							25			Board of		l	
00119	Humana Inc	00000	. 22-3867212				U.S. MedGroup of Delaware, P.A	DE	NIA	See Footnote 17	. Directors	0.0	Humana Inc	17
00119	Humana Inc.	00000	20-3760561				U.S. MedGroup of Massachusetts,	MA	NIA	See Footnote 17	Board of Directors	0.0	Humana Inc	17
00119			. 20-3700301				IF.6	WIA		. see Foothote 17	Board of	0.0		17
00119	Humana Inc.	00000	75-2972185				U.S. MedGroup of Michigan, P.C.	M I	NIA	See Footnote 17	Directors	0.0	Humana Inc.	17
00110			10 2012100				U.S. MedGroup of New Jersey,				Board of		110110110111111111111111111111111111111	
00119	Humana Inc	00000	22-3869772				P.A	NJ	NIA	See Footnote 17	.Directors	0.0	Humana Inc	17
											Board of			
00119	Humana Inc	00000	. 26-3598351				U.S. MedGroup of New York, P.A	TX	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00110	l., .		00 0500450				U.S. MedGroup of North				Board of		l	
00119	Humana Inc	00000	. 26-2502158			-	Carolina, P.C U.S. MedGroup of Ohio, P.A.,	NC	NIA	See Footnote 17	. Directors	0.0	Humana Inc	17
00119	Humana Inc.	00000	26-3239579				10.5. Medicroup of Offic, P.A.,	OH	NIA	See Footnote 17	Board of Directors	0.0	Humana Inc.	17
00119	Tiuliana mc									1 366 1 00111016 17	Board of	0.0	Tiuliana Inc	
00119	Humana Inc		75-2612924				U.S. MedGroup, P.A	ТХ	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
		1	1.0 2012021				1			1	Board of			
00119	Humana Inc	00000	. 75-2645352				U.S. MedGroup, P.A	AZ	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
							Occupational Health +			Concentra Health Services,				
00119	Humana Inc.	00000	13-3464527				Rehabilitation LLC.	DE	NIA	. Inc	. Ownership	100.0	Humana Inc	0
22112	l., .								l		Board of		l., .	
00119	Humana Inc	00000	. 27 - 4757941				Concentra Health Care, P.A	ТХ	NIA	See Footnote 17	. Directors	0.0	Humana Inc	17
00110	Humana Ina	00000	32-0346082				Concentra Drimary Cara D A	ТХ	NIA	Con Footpote 17	Board of		llumana Ina	17
00119	Humana Inc	00000	32-0340082				Concentra Primary Care, P.A Concentra Primary Care of New	Ι λ	N I A	See Footnote 17	Directors Board of	0.0	Humana Inc	1/
00119	Humana Inc.	00000	45-2897046				Jersey PA	NJ	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00110	Tidinaria IIIO		2007040				1 001009 17			1	Board of	1		
00119	Humana Inc.	00000	75-2891678				Texas MedGroup, P.A	TX	NIA	See Footnote 17	Directors	1 00	Humana Inc.	17

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
						Name of Securities					Type of Control (Ownership.			
						Exchange if					Board,	If Control is	Ultimate	
		NAIC	Federal			Publicly	Name of		Relationship to		Management,	Ownership	Controlling	
Group		Company	ID	Federal		Traded (U.S. or	Parent Subsidiaries	Domiciliary	Reporting	Directly Controlled by	Attorney-in-Fact,	Provide	Entity(ies)/	
Code	Group Name	Code	Number	RSSD	CIK	International)	or Affiliates	Location	Entity	(Name of Entity/Person)	Influence, Other)	Percentage	Person(s)	*
						,	Concentra Primary Care of		ĺ		Board of	Ĭ	` ′	
00119	Humana Inc.	00000	45-3637057				Arizona, PA	AZ	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
							Concentra Primary Care of				Board of			
00119	Humana Inc.	00000	45-4041098				Illinois, P.C.	IL	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00440	l., .		45 400 4000				Concentra Primary Care of Ohio,				Board of		l	1
00119	Humana Inc	00000	45-4091303				P.A., Co	0H	NIA	See Footnote 17	Directors	0.0	Humana Inc	17
00119	Humana Inc.	00000	13-4036798				SeniorBridge Family Companies,	DE	NIA	Humana Inc.	Ownership.	100.0	Humana Inc.	
00119		00000	. 13-4030/90				SeniorBridge Family Companies	DE	INTA	SeniorBridge Family	. Ownership	100.0	Tullialia IIIC	0
00119	Humana Inc.	00000	65-1096853				(FL), Inc	FL	NIA	Companies, Inc.	Ownership	100.0	Humana Inc.	0
00110	Transaria 1110.		100 1000000	-		1	SeniorBridge Family Companies			SeniorBridge Family		100.0	Tidilidild Tilo	
00119	Humana Inc		46-0702349				(AZ). Inc	AZ	NIA	Companies, Inc	Ownership.	100.0	Humana Inc	0
							SeniorBridge Family Companies			SeniorBridge Family				
00119	Humana Inc.	00000	45-3039782				(CA). Inc.	CA	NIA	Companies, Inc.	Ownership	100.0	Humana Inc	0
							SeniorBridge Family Companies			SeniorBridge Family	, i			
00119	Humana Inc.	00000	. 27 - 0452360				(CT), Inc	CT	NIA	Companies, Inc.	Ownership	100.0	Humana Inc	0
00440	l., .						SeniorBridge Family Companies	٥.		SeniorBridge Family		400.0	l	
00119	Humana Inc.	00000	80-0828590				. (GA) , Inc	GA	NIA	Companies, Inc.	Ownership	100.0	Humana Inc	0
00440	Illument Lan	00000	20 0204455				SeniorBridge Family Companies	INI	NII A	SeniorBridge Family	Owner mele i m	100.0	Illumana Ina	
00119	Humana Inc	00000	20-0301155				(IN), IncSeniorBridge Family Companies	IN	NIA	Companies, Inc SeniorBridge Family	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	00000	02-0660212				. (IL), Inc	IL	NIA	Companies, Inc	Ownership.	100.0	Humana Inc.	٥
00113	Tidiliana IIIC		. 02-00002 12				SeniorBridge Family Companies	L		SeniorBridge Family		100.0	Tiuliana Tilo	
00119	Humana Inc.	00000	34-2067248				(KY), Inc.	KY	NIA	Companies, Inc.	Ownership	100 0	Humana Inc.	0
							SeniorBridge Family Companies			SeniorBridge Family	,			
00119	Humana Inc.	00000	45-5299341				(LA), Inc.	LA	NIA	Companies, Inc.	Ownership	100.0	Humana Inc	0
							SeniorBridge Family Companies			SeniorBridge Family	, i			İ
00119	Humana Inc	00000	. 04-3580066				(MA), Inc	MA	NIA	Companies, Inc	Ownership	100.0	Humana Inc	0
00440	l., .						SeniorBridge Family Companies			SeniorBridge Family		400.0	l	
00119	Humana Inc	00000	81-0557727				. (MD) , Inc	MD	NIA	Companies, Inc.	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	00000	52-2460048				SeniorBridge Family Companies	MN	NIA	SeniorBridge Family Companies, Inc	Ownership	100.0	Humana Inc.	
00119	пишана тпс	00000	. 32-2400040				SeniorBridge Family Companies	IVIIN	NIA	SeniorBridge Family	. ownership	100.0	nulliaria iiic	0
00119	Humana Inc.	00000	46-0677759				(MO), Inc	MO	NIA	Companies, Inc.	Ownership_	100.0	Humana Inc	0
30110	Transatta Tito.	1				1	(,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	mo		SeniorBridge Family	., owner our p		Tidilidi di Tito	
00119	Humana Inc.	00000	56-2593719	J		J	SeniorBridge (NC), Inc	NC	NIA	Companies, Inc	Ownership	100.0	Humana Inc	0
		1					SeniorBridge Family Companies			SeniorBridge Family				
00119	Humana Inc.	00000	36-4484449				(NJ), Inc	NJ	NIA	Companies, Inc.	Ownership	100.0	Humana Inc	0
							SeniorBridge Family Companies			SeniorBridge Family				
00119	Humana Inc.	00000	36-4484443				(NY), Inc	NY	NIA	Companies, Inc.	Ownership	100.0	Humana Inc	0
00440	l., .		00 0000501				SeniorBridge Family Companies	011		SeniorBridge Family		400 -	l	_
00119	Humana Inc	00000	20-0260501				. (OH) , Inc	0H	NIA	Companies, Inc	Ownership	100.0	Humana Inc	
00110	Humana Ina	00000	20 2642022				SeniorBridge Family Companies	PA	NI A	SeniorBridge Family	Ownersh:	400.0	Illumana I ===	
00119	Humana Inc		. 38-3643832				[(PA), Inc SeniorBridge Family Companies	PA	NIA	Companies, IncSeniorBridge Family	Ownership	00.0	Humana Inc	0
00119	Humana Inc.	00000	45-5299154				(TN). Inc.	TN	NIA	Companies, Inc.	Ownership.	100 0	Humana Inc.	ا ۱
00110	Transaria Tito		. 70-0200104	-[1	SeniorBridge Family Companies	I IN	NIA	SeniorBridge Family	. O #1161 9111 P	100.0	Tiumana IIIU	
00119	Humana Inc.	00000	01-0766084				(TX), Inc	TX	NIA	Companies, Inc.	Ownership	100 N	Humana Inc	0
00110	11101		.,			1	1 () ,			1 00pa100 , 1110				1

Name Companies												1			
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Position Code															
Company Comp													150000000	1.00	
Group Name			NAIG	Fadanal				Name of		Dalatianahia ta					
Code Group Name Code Murrary RSSD CIK International) City Code City Cit	Croup				Endoral				Dominilian		Directly Controlled by				
Secretary Secr		Group Name				CIK					(Name of Entity/Person)				*
Name New Name New Name New Name New Name New Name New Name New Name New Name New Name New Name Nam	Code	Group Name	Code	Number	ROOD	OIIX	international)	Of Affiliates	Location	Littly	SeniorBridge Family	militaerice, Other)	rercentage	1 613011(3)	
Secretary Secr	00119	Humana Inc	00000	56-2593718				SeniorBridge (UT) Inc	UT	NIA		Ownership	100.0	Humana Inc	0
Name No.	00110	Transfer Trio.		2000/ 10	1			SeniorBridge Family Companies			SeniorBridge Family	. o o . o . o . o . o . o . o . o		Trainaria Trio.	
Marena Inc.	00119	Humana Inc.	00000	46-0691871					VA	NIA		Ownership	100.0	Humana Inc.	0
Name Inc.								(, ,							
Senior dig Family Companies MI	00119	Humana Inc	00000	57 - 1226890				SeniorBridge (WA). Inc.	WA	NIA		Ownership	100.0	Humana Inc	0
Authors Inc.								SeniorBridge Family Companies							
SemiorBridge Care Management No. SemiorBridge Family Semio	00119	Humana Inc.	00000	46-0764555					WI	NIA		Ownership	100.0	Humana Inc.	0
Description Comparison Co			İ					SeniorBridge Care Management,			SeniorBridge Family	İ '			
Manage Inc	00119	Humana Inc.	00000	80-0581269				Inc.	NY	NIA		Ownership	100.0	Humana Inc	0
Description Description											SeniorBridge Family				
Humana Inc. 00000 13-476893 Cambridge Personal Care, LLC MY NIA Companies Inc. 00000 Humana Inc. 0	00119	Humana Inc	00000	. 13-4106498				Cambridge Companions, LLC	NY	NIA	Companies, Inc	Ownership	100.0	Humana Inc	0
Manage No.											SeniorBridge Family	İ '			
Humana Inc. 000000 59-258701 LLC FL NIA (FL) Inc. 00 Owership 100.0 Humana Inc. 0 Owership 1	00119	Humana Inc	00000	. 13-4076893				Cambridge Personal Care, LLC	NY	NIA	Companies, Inc	Ownership	100.0	Humana Inc	0
Name Name								Rona Bartelstone Associates,							
	00119	Humana Inc	00000	. 59-2518701				LLC	FL	NIA	(FL), Inc	Ownership	100.0	Humana Inc	0
Numara Inc. 00000 65-0688221 Nursing Solutions LLC. FL NIA FL NIA FL NIA FL NIA FL NIA FL NIA FL NIA								Naples Health Care Specialists,							
Humana Inc 00000 65-0688221 Nursing Solutions, LLC FL NIA (FL) Inc 0 Ownership 100.0 Humana Inc 0.0	00119	Humana Inc.	00000	65-0992582				LLC	FL	NIA		Ownership	100.0	Humana Inc	0
1st Choice have health Care, 1st Choice health Care, 1st Choice health Care, 1st Choice health Care, 1st Choice he															
Humana Inc. 00000 20-0381804 LIC FL NIA (FL) Inc. Ownership. 100.0 Humana Inc. 0.0	00119	Humana Inc	00000	. 65-0688221					FL	NIA	(FL), Inc	Ownership	100.0	Humana Inc	0
								1st Choice Home Health Care,							_
	00119	Humana Inc	00000	. 20-0381804				_ LLC	FL	. NIA	(FL), Inc	Ownership	100.0	Humana Inc	0
Double Humana Inc. Double Humana Inc.	00440	l		00 0045050									400.0	l	
Netropolitan Health Networks FL NIA (FL) Inc. Ownership 100.0 Humana Inc. 0.00000 65-0635728 Metropolitan Health Networks FL NIA Humana Inc. Ownership 100.0 Humana Inc. 0.000119 Humana Inc. 0.00000 65-0879131 METCARE of Florida, Inc. FL NIA Inc. Ownership 100.0 Humana Inc. 0.000119 Humana Inc. 0.00000 59-2716023 Continucare Corporation FL NIA Inc. Ownership 100.0 Humana Inc. 0.000119 Humana Inc. 0.00000 45-5032192 Symphony Health Partners, Inc. DE NIA Inc. Ownership 100.0 Humana Inc. 0.00119 Humana Inc. 0.00000 65-0780986 Continucare MDHC, LLC. FL NIA Continucare Corporation Ownership 100.0 Humana Inc. 0.00119 Humana Inc. 0.00000 20-5646291 Continucare MDHC, LLC. FL NIA Continucare Corporation Ownership 100.0 Humana Inc. 0.000119 Humana Inc. 0.00000 27-0338595 Seredor Corporation FL NIA Continucare Corporation Ownership 100.0 Humana Inc. 0.000119 Humana Inc. 0.00000 32-0375132 Symphony Health Partners - Midwest, LLC. DE NIA Continucare Corporation Ownership 1.00.0 Humana Inc. 0.000119 Humana Inc. 0.00000 32-0375132 Symphony Health Partners - Nidwest, LLC. DE NIA Seredor Corporation Ownership 1.00.0 Humana Inc. 0.000119 Humana Inc. 0.00000 52-076296 DE NIA Seredor Corporation Ownership 1.00.0 Humana Inc. 0.000119 Humana Inc. 0.00000 52-0762996 DE NIA Seredor Corporation Ownership 1.00.0 Humana Inc. 0.000119 Humana Inc. 0.00000 52-0762996 DE NIA Seredor Corporation Ownership 1.00.0 Humana Inc. 0.000119 Humana Inc. 0.00000 52-0762996 DE NIA Seredor Corporation Ownership 1.00.0 Humana Inc. 0.000119 Humana Inc. 0.00000 S2-07629930 DE NIA Seredor Corporation Ownership 1.00.0 Humana Inc. 0.000119 Humana Inc. 0.000000000000000000000000000000000	00119	Humana Inc	00000	. 26-0815856						NIA		Ownership	100.0	Humana Inc	0
Netropolitan Health Networks Netropolitan Health Networks	00440		00000	45 0740044									400.0		0
Netropolitan Halth Networks Netr	00119	Humana Inc	00000	45-3/13941					FL	NIA	(FL) , Inc	Ownership	100.0	Humana Inc	0
Humana Inc. 00000 65-0879131 METCARE of Florida, Inc. FL NIA Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 00000 Metropolitan Health Networks, Inc. 0000000 Metropolitan Health Networks, Inc. 000000000 Metropolitan Health Networks, Inc. 0000000 Metropolitan Health Networks, Inc. 000000000000 Metropolitan Health Networks, Inc. 00000000000000000000000000000000000	00440	Hamana Lan	00000	05 0005700						ALLA	Harris I	O	400.0	Illiania de la c	0
Net continuate Net	00119	Humana Inc	00000	. 65-0635/28	-			. Inc	FL	NIA		Ownersnip	100.0	Humana Inc	0
Double	00110	Illumono Ino	00000	GE 0070121				METCARE of Florido Inc	г	NII A		Ownorobin	100.0	Ilumana Ina	0
Humana Inc. 00000 59-2716023 Continucare Corporation FL NIA Inc. Ownership 100.0 Humana Inc. 0 Outlinucare Inc. Ownership 100.0 Humana Inc. Owne	00119	numana mc		. 00-00/9131				INETCARE OF FIORIDA, INC	FL			. ownership	100.0	nullaria iiic	0
Number N	00110	Humana Inc	100000	50-2716023				Continueare Corporation	FI	NIA		Ownershin	100.0	Humana Inc	Λ
Name Name	00113			. 00-21 10023	1		1			INIM		. omilioi siiip		Hulliana IIIC	U
Humana Inc 00000 65-0780986 Continucare MSO, Inc FL NIA Continucare Corporation 0wnership 100.0 Humana Inc 00000 20-5646291 Continucare MDHC, LLC FL NIA Continucare Corporation 0wnership 100.0 Humana Inc 000119 Humana Inc 00000 27-0338595 Seredor Corporation Continucare Medical Management, Inc NIA Continucare Corporation 0wnership 100.0 Humana Inc 00000 65-0791417 Inc Symphony Health Partners 000119 Humana Inc 00000 32-0375132 Midwest LLC DE NIA Inc 20% Humana Inc 0wnership 000000	00119	Humana Inc	00000	45-5032102				Symphony Health Partners Inc	DE	NΙΔ		Ownershin	100.0	Humana Inc	Λ
Humana Inc. 00000 20-5646291 Continucare MDHC, LLC. FL NIA Continucare Corporation. Ownership. 100.0 Humana Inc. 0 0 Ownership. 100.0 Humana Inc. 0 Ownership. 100.0 Humana Inc				65-0780986	1		1								n
Humana Inc. 00000 27-0338595 Seredor Corporation. Continucare Corporation. Ownership. 100.0 Humana Inc. 00000 Continucare Medical Management, Inc. FL. NIA Continucare Corporation. Ownership. 100.0 Humana Inc. 00000 Humana Inc. Ownership. 100.0 Humana Inc				20-5646291							Continucare Corporation				 Λ
Ni			100000	27 -0338595											 N
Humana Inc.	30110		1		1		1	Continucare Medical Management			assisting and sorporation	or on /p	1		
Symphony Health Partners Nidwest, LLC DE NIA Inc. / 20% Humana Inc. Ownership 0.0 Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownership 0.0 Humana Inc. 0.0 Humana Inc. Ownership 0.0 Humana Inc. Ownershi	00119	Humana Inc.	00000	65-0791417					FL	NIA	Continucare Corporation	Ownership	100 0	Humana Inc.	0
No. DE NIA Inc.			1	1	1]]				1		
Humana Inc. 00000. 80-0494470. Seredor Centers, Inc. FL. NIA. Seredor Corporation. Ownership. 100.0 Humana Inc. 0 Outlier of Steep Diagnostics, Inc. DE NIA. Seredor Corporation. Ownership. 100.0 Humana Inc. 0 Ownership. 100.0 Ownership. 100.0 Humana Inc. 0 Ownership. 100.0 Humana Inc. 0 Ownership. 100.0	00119	Humana Inc	00000	32-0375132]		J	Midwest, LLC	DE	NIA	Inc. / 20% Humana Inc.	Ownership	0.0	l	20
Professional Sleep Diagnostics, OU119 Humana Inc 00000 55-0756296 Inc WVNIA Seredor Corporation Ownership 100.0 Humana Inc 0 OU119 Humana Inc DENIA. Seredor Centers, Inc Ownership 100.0 Humana Inc 0 American Institute for Sleep	00119		00000]	Seredor Centers. Inc						Humana Inc	0
00119 Humana Inc. 00000. 55-0756296. Inc. WV. NIA. Seredor Corporation. 0wnership. 100.0 Humana Inc. 000119 Humana Inc. DE. NIA. Seredor Centers, Inc. 0wnership. 100.0 Humana Inc. 0 American Institute for Sleep												' '			
00119 Humana Inc. 00000 52-2209930 United Sleep Diagnostics, Inc. DE NIA Seredor Centers, Inc. 0wnership 100.0 Humana Inc. 0 American Institute for Sleep	00119	Humana Inc.	00000	55-0756296				Inc.		NIA	Seredor Corporation	Ownership	100.0	Humana Inc	0
American Institute for Sleep	00119			52-2209930				United Sleep Diagnostics, Inc		NIA			100.0	Humana Inc	0
00119 Humana Inc.								American Institute for Sleep			·				
	00119	Humana Inc.	00000	52-2413969			 	Performance, Inc.	FL	NIA	Seredor Centers, Inc	Ownership	100.0	Humana Inc	0

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						Name of					Type of Control			
						Securities Exchange if					(Ownership, Board.	If Control is	Ultimate	
		NAIC	Federal			Publicly	Name of		Relationship to		Management,	Ownership	Controlling	
Group		Company	ID	Federal		Traded (U.S. or	Parent Subsidiaries	Domiciliary	Reporting	Directly Controlled by	Attorney-in-Fact,	Provide	Entity(ies)/	
Code	Group Name	Code	Number	RSSD	CIK	International)	or Affiliates	Location	Entity	(Name of Entity/Person)	Influence, Other)	Percentage	Person(s)	*
00119	Humana Inc.	00000	20-2384243				Brighton Center for Sleep Disorders, LLC	NC	NIA	Professional Sleep Diagnostics, Inc.	Ownership	100.0	Humana Inc.	٥
00119		. 00000	20-2304243				DISTINCT OF S, LLC		INTA	Professional Sleep	. Ownership	100.0	nullialia IIIC	
00119	Humana Inc.	00000	20-0786475				Rock Hill Sleep Center, LLC	SC	NIA	Diagnostics, Inc.	Ownership	100.0	Humana Inc.	0
							· ·			Professional Sleep				
		00000	. 26-2414402				Premier_Sleep Services, LLC	NC		Diagnostics, Inc	Ownership	0.0		21
00119	Humana Inc	00000	00-5893028				Humana Europe, Ltd.	GBR	NIA	Humana Inc	Ownership	100.0	Humana Inc	0
00119	Humana Inc.	00000	26-3583438				HUM-Holdings International,	KY	NIA	Humana Inc.	Ownership.	100 0	Humana Inc.	n
00110	Tidiliana Tito.	00000					1110			HUM-Holding International,	0#11013111P	100.0	Tidiliana Tilo	
00119	Humana Inc	00000	26-3592783				HUM INT, LLC	DE	NIA	Inc	Ownership	100.0	Humana Inc	17
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Asterisk	Explanation
	American Tax Credit Corporate Georgia Fund III, L.L.C., a Delaware limited liability company, was formed on October 4, 2004 for the purpose of investing in apartment complexes generating Georgia state low income housing tax credits. Humana Insurance
	Company is a Member with a 58.1736% ownership interest. The Savannah Bank, N.A. is a Member with a 1.6029% ownership interest, GMAC Insurance Georgia, L.L.C. is a Member with a 40.2133% ownership interest and Paramount Properties, Inc. is the Managing
1	Member with 0.01% ownership interest
	Availity, L.L.C., a Delaware limited liability company, was formed by affiliates of Humana Inc. and Blue Cross and Blue Shield of Florida, Inc. to develop and operate an Internet site on the World Wide Web to permit health plans to communicate and
	lengage in electronic transactions with health care service providers initially in the State of Florida. HUM-e-FL, Inc., a subsidiary of Humana Inc., is a Member with a 22.5% ownership interest. Navigy, Inc., a subsidiary of Blue Cross and Blue Shield
2	of Florida, Inc., is a Member with a 33.75% ownership interest, Health Care Service Corporation, a Member, has a 33.75% ownership interest, and Sellcore, Inc., a subsidiary of WellPoint and a Member, has a 10% ownership interest
	Green Ribbon Health, L.L.C., a Delaware limited liability company, was formed on December 14, 2004 to enter into a joint venture with Humana Innovation Enterprises, Inc. and Pfizer Health Solutions, Inc. to implement the Centers for Medicare and
3	Medicaid Disease Management Program. Humana Innovation Enterprises, Inc., a subsidiary of Humana Inc., is a Member with a 50% ownership interest and Pfizer Health Solutions, Inc., a subsidiary of Pfizer, Inc. is a Member with a 50% ownership interest
	Healthcare E-Commerce Initiative, Inc., a Puerto Rico non-profit corporation, formed for the purposeof promoting an electronic bill processing and other e-commerce transactions to the providers of health care services in Puerto Rico. This is a joint
	venture with 5 members including Cooperativa de Seguros de Vida de Puerto Rico, Inc., La Cruz Azul de Puerto Rico, Inc., MMM Healthcare, Inc. and Humana Insurance of Puerto Rico, Inc., jointly with Humana Health Plans of Puerto
4	Rico, Inc. Each of the 5 members has an equal vote
	Independent Care Health Plan, a Wisconsin corporation licensed as an HMO, operates an integrated, coordinated medical and social service managed care program for chronically disabled Medicaid recipients in Milwaukee, Wisconsin. CareNetwork, Inc. owns
5	50% of the company's stock. New Health Services, Inc. owns the other 50%
	Sensei, Inc., a Delaware corporation, was incorporated on August 24, 2005 to enter into a joint venture with Humana Innovation Enterprises, Inc. and Card Guard AG, a Swiss corporation, dedicated to defining, building, and distributing the next
	generation of wireless health platforms. On December 12, 2008, Humana Innovation Enterprises, Inc. purchased all of Sensei, Inc.'s shares from Card Guard AG whereby Humana Innovation Enterprises, Inc. owned 100% of Sensei's issued and outstanding
6	stock. On May 17, 2010, Robert Schwarzberg purchased 81% of Sensei's shares from Humana Innovation Enterprises, Inc., leaving the company with a 19% ownership interest
	HumanaVitality, LLC, a Delaware limited liability company, was formed on January 3, 2011, and The Vitality Group, LLC, a Delaware limited on February 15, 2011 through affiliates of Humana Inc. and Discovery Holdings
	Limited, a South African company, to offer Discovery's Vitality wellness and loyalty program to Humana members. Humana WellWorks LLC, a subsidiary of Humana Inc., owns 75% of HumanaVitality, LLC and 25% of The Vitality Group, LLC. The Vitality Group,
7	Inc., a subsidiary of Discovery Holdings Limited, owns 25% of HumanaVitality, LLC and 75% of The Vitality Group, LLC

Asterisk	Explanation
8	CM Occupational Health, Limited Liability Company is a Maine limited liability company. Occupational Health + Rehabilitation LLC has a 90% ownership interest and Advanced Health Services, Inc. has a 10% ownership interest
9	Concentra Akron, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Akron General Partners, Inc. has a 49% ownership interest
10	Concentra Arkansas, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and St. Vincent Community Health Services, Inc. has a 49% ownership interest
11	Concentra Occupational Healthcare Harrisburg, L.P. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Pinnacle Health Hospitals has a 49% interest.
	Concentra South Carolina, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and North Trident Regional Hospital, Inc. has a 49% ownership interest
13	Concentra St. Louis, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 70% ownership interest and Tenet HealthSystem SL-HLC, Inc. has a 30% ownership interest
14	Concentra-UPMC, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Community Occupational Medicine, Inc. has a 49% ownership interest
15	OHR/Baystate, LLC is a Massachusetts limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Bayside Medical Center has a 49% ownership interest
16	OHR/MMC, Limited Liability Company is a Main limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Maine Health has a 49% ownership interest
	Professional Services Relationship/Agreement with Concentra health Services, Inc.
18	Ownership is 60% Arcadian Health Plan, Inc., 40% Arcadian Management Services, Inc.
19	Reporting company.
20	Ownership is 80% Symphony Health Partners, Inc. and 20% Humana Inc. of Symphony Health Partners Midwest, LLC.
	Premier Sleep Services, LLC (50% is owned by an unaffiliated entity) and 50% is owned by Professional Sleep Diagnostics, Inc. which itself is owned 100% by Seredor Corporation, which itself is owned 100% by Continucare Corporation, which is owned 100% by Continucare Corporation Cor
21	by Metropolitan Health Networks, Inc., which is owned 100% by Humana Inc.

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

		_		_		_	_	_	١			13
1	2	3	4	5	6	7	8	9	10	11	12	
					Purchases, Sales or	Income/ (Disbursements)						Reinsurance
					Exchanges of	Incurred in						Reinsurance Recoverable/
					Loans, Securities,	Connection with		Income/		Any Other Material		(Payable) on
					Real	Guarantees or		(Disbursements)		Activity Not in the		Losses and/or
NAIC					Estate, Mortgage	Undertakings for the	Management	Incurred Under		Ordinary Course of		Reserve
Company	Federal ID		Shareholder	Capital	Loans or Other	Benefit of any	Agreements and	Reinsurance		the Insurer's		Credit
Code	Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Dividends	Contributions	Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
88595	31-0935772	Emphesys Insurance Company	2111401140	Continuations		7ato(0)	22,913	/ tg. comonto		240000	22,913	ranon (Liability)
00000		Humana Inc.	1,218,800,000	(479,000,000)			1,921,973,465		1		2,661,773,465	
00000 73288	39-1263473	Humana Insurance Company	(572,000,000)	(0 , 000 , 000)			(629,440,491)		1		(1,201,440,491)	
00000	26-3473328	Humana Health Plan of California.		25,000,000			(5,906,141)		I		19,093,859	
65110	57 - 0380426	Kanawha Insurance Co		175,000,000			(89,783,364)		I		85,216,636	
60052	37 - 1326199	Humana Benefit Plan of Illinois					(14.740.155)		l		(14.740.155)	
10126	65-1137990	Humana AdvantageCare Plan					(10.656.320)		l		(10,656,320)	(1,817,830)
54739	52-1157181	The Dental Concern, Inc.					(5,319,482)		1		(5,319,482)	, , , , , , , , , , , , , , , , , , , ,
70580	39-0714280	HumanaDental Insurance Company	(14,000,000)				(26, 335, 498)		l		(40,335,498)	
52028	39-3654697	The Dental Concern. Ltd.	((105,405)		<u> </u>		(105,405)	
95348	. 31-1154200	Humana Health Plan of Ohio, Inc.					(17,694,368)		<u> </u>		(17,694,368)	
95342	. 39 - 1525003	Humana WI Health Org. Insurance Corp					(29,098,523)		<u> </u>		(29,098,523)	
00000	27 - 3991410	Humana Medical Plan of Michigan, Inc.					428		<u> </u>		428	
95519	158-2209549	IHumana Employers Health Plan of GA. Inc.					(50,771,067)		ļ		(50,771,067)	
95270	61-1103898	Humana Medical Plan, Inc.	(430,000,000)				(652, 339, 022)		ļ		(1,082,339,022)	
69671	61-1041514	Humana Health Insurance Co FL, Inc	(10,000,000)				97,503,111		ļ		87 , 503 , 111	
95754	. 62-1579044	Cariten Health Plan		80,000,000			(81,209,215)		ļ		(1,209,215)	
95885	. 61-1013183	Humana Health Plan, Inc		60,000,000			(395, 389, 478)		ļ		(335,389,478)	
60219	. 61-1311605	Humana Insurance Company of Kentucky					(6,867,292)		ļ		(6,867,292)	
95024	161-0994632	IHumana Health Plan of Texas. Inc.	(25,000,000)	10,000,000			(38,848,690)		ļ	<u> </u>	(53,848,690)	
00000	66-0406896	Humana Health Plans of Puerto Rico, Inc					15, 191, 693		ļ		15,191,693	
00000	. 66-0291866	Humana Insurance of Puerto Rico, Inc.					(15, 269, 738)		ļ		(15, 269, 738)	
00000	61-1232669	Managed Care Indemnity, Inc.	(10,000,000)				(11,738,503)		ļ		(21,738,503)	
95642	. 72-1279235	Humana Health Benefit Plan of LA, Inc.	(83,000,000)				(154,869,993)		ļ		(237,869,993)	
95092	. 59-2598550	CarePlus Health Plans, Inc	(65,000,000)				(66,825,059)		ļ		(131,825,059)	
00000		CAC-Florida Medical Centers, LLC					(454,438)		ļ		(454,438)	
12634	. 20-2888723	Humana Insurance Company of New York	(9,800,000)		ļ		(16,965,366)		ļ		(26,765,366)	
82740		Cariten Insurance Company.			ļ		45,309		ļ	ļ	45,309	
00000	. 20-1981339	MD Care, Inc.		20,000,000	ļ	ļ	(2,687,044)		ļ	ļļ	17,312,956	
00000	. 61-1343508	Humana Marketpoint, Inc.			ļ	ļ	488,562,010		ļ	 	488,562,010	
00000	. 61-1316926	Humana Pharmacy, Inc.			ļ		(61,027,562)		ļ	ļ	(61,027,562)	
00000	. 61-1239538	Humco, Inc.			ļ		(478)		ļ	ļ	(478)	
00000		HUM-e-FL, Inc			ļ		(2,237,506)		ļ	ļ	(2,237,506)	
00000	. 75-2043865	Corphealth, Inc.			ļ		(1,182,957)		ļ		(1,182,957)	
95158	. 61-1279717	CHA HMO			ļ		(273,426)			ļ	(273,426)	
00000	. 33-0916248	DefenseWeb Technologies, Inc.			ļ		(703,471)		ļ	 	(703,471)	
00000	. 00-5893028	Humana Europe, Ltd.		20 202 222	ļ		(350,552)		 	 	(350,552)	
12908	20-8411422	Humana Medical Plan of Utah.		30,000,000			(8,356,030)		 	 	21,643,970	
00000		Humana/CompBenefits, Inc		4 000 000	 	ļ	29,276,847		 	 	29,276,847	
95107 11559		American Dental Plan of NC		1,000,000			(298,856)		ł		701,144	
11009		American Dental Providers of AR		10,000,000	 		(85,440)		ł		(85,440)	1,817,830
52015	.1 09 - 203 18 10	CompBenefits Company	l	10 . 000 . 000	L	L	1(27.940.388)		I	L	(17,946,388)	

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

												13
1	2	3	4	5	6	7	8	9	10	11	12	
					D	Income/						D
					Purchases, Sales or Exchanges of	(Disbursements) Incurred in						Reinsurance Recoverable/
					Loans, Securities,	Connection with		Income/		Any Other Material		(Payable) on
					Real	Guarantees or		(Disbursements)		Activity Not in the		Losses and/or
NAIC					Estate, Mortgage	Undertakings for the	Management	Incurred Under		Ordinary Course of		Reserve
Company	Federal ID		Shareholder	Capital	Loans or Other	Benefit of any	Agreements and	Reinsurance		the Insurer's		Credit
Code	Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Dividends	Contributions	Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
00000	61-1241225	Humana Military Healthcare Services, Inc				` ′	(38,380,066)		İ		(38,380,066)	
60984	. 74-2552026	CompBenefits Insurance Company		15,000,000			(24, 459, 876)		ļ		(9,459,876)	
95161	76-0039628	Den'tiCare, Inc.					(10,827,306)		ļ		(10,827,306)	
00000	. 36-3512545	Dental Care Plus Mangement, Corp					(2,377,311)		ļ		(2,377,311)	
11228	. 36-3686002	CompBenefits Dental, Inc.					(6,752,554)		ļ		(6,752,554)	
00000	. 27 -4460531	Humana Medical Plan of Pennsylvania, Inc.		5,000,000			(35)		ļ		4,999,965	
12151	20-1001348	Arcadian Health Plan, Inc.		34,000,000			2,856,762		ļ	ļ	36,856,762	
12282	20-2036444	Arkansas Community Care, Inc.		3,000,000			(4,262,479)		ļ	ļ	(1,262,479)	
12628	20-5089611	Arcadian Health Plan of Georgia, Inc.			 		(1,343,959)		 	· 	(1,343,959)	
11954 12999	. 20 - 8688983 26 - 0500828	Arcadian Health Plan of Louisiana, IncArcadian Health Plan of NC, Inc		5.000.000			(2,460,237) (672,070)		 		(2,460,237)	
13558	. 26-2800286	Arcadian Health Plan of New York, Inc		6.000,000			(250,205)		·····		5,749,795	
12250	63-1063101	CompBenefits of Alabama					(364,916)		·	·	(364,916)	
00000	58-2198538	CompRenefits of Georgia Inc	†		†		(2,550,042)		····	·	(2,550,042)	
95749	62-1546662	CompBenefits of Georgia, Inc. Preferred Health Partnership of TN, Inc.			†		(21, 120)		†	·	(21,120)	
00000	61-1237697	Emphesys, Inc					(4,782)		1		(4,782)	
00000	26-3583438	Humana Holdings International		•			(200,283)		1		(200,283)	
00000	26-3592783	HUM INT, LLC.					(4,782)		1		(4,782)	
00000	20-1377270	KMG America Corporation					(184,935)		I		(184,935)	
00000	86-1050795	Hummingbird Coaching Systems, LLC.					(529,689)		<u> </u>		(529,689)	
00000	62-1245230	Kanawha Healthcare Solutions					(12,969)		<u> </u>		(12,969)	
00000	27 - 4535747	HumanaVitality, LLC					(10,036,272)				(10,036,272)	
00000	45-2254346	Humana Pharmacy Solutions, Inc.					(4,250,408)		ļ		(4,250,408)	
00000	62-1552091	PHP Companies Incorporated			ļ		336,354		ļ	ļ	336,354	
00000	. 86-0836599	Arcadian Management Services, Inc			ļ		6,832,020		ļ	ļ	6,832,020	
00000	. 13-4036798	SeniorBridge Family Companies, Inc.			ļ		503,989		ļ		503,989	
00000	. 42-1575099	Competitive Health Analytics, Inc.			 		(348,432)		ļ		(348, 432)	
00000	. 77 - 0540040 65 - 1096853	Anvita, Inc.			 		(8,073,480) 963		 	+	(8,073,480)	
00000	02-0660212	SeniorBridge Family Companies (FL), Inc SeniorBridge Family Companies (IL), Inc			 		1.863		 	+	963 1.863	
00000	26-4823524	Concentra Inc	ļ		 		(1,104,751)		 	+	(1,104,751)	
00000	. 56-2593719	SeniorBridge (NC)	l		†				†	+	(1,104,751)	
00000	71-0732385	Humana Health Plan Interests, Inc.			†		(28,092)		t	<u> </u>	(28,092)	
00000	36-4484449	SeniorBridge Family Companies (NJ), Inc.			 		(20,092)		1	†···	(20,092)	
00000	36-4484443	SeniorBridge Family Companies (NY), Inc.			İ		1.181		1	†····	1.181	
00000	38-3643832	SeniorBridge Family Companies (PA), Inc.					540	• • • • • • • • • • • • • • • • • • • •	1		540	
00000	01-0766084	SeniorBridge Family Companies (TX). Inc.					404		I		404	
00000	27 - 1649291	Harris, Rothenberg International, Inc.					(2,912,109)				(2,912,109)	
00000	80-0072760	Certify Data Systems, Inc.					(32,638)				(32,638)	
00000	. 39-1514846	CareNetwork, Inc			ļ		(805,915)		ļ	1	(805,915)	
00000	61-1223418	Health Value Management, Inc			ļ		(5,768,029)		ļ	ļ	(5,768,029)	
00000	61-1364005	HumanaDental, Inc.			1		(493,949)		I	1	(493,949)	

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6 Purchases, Sales or	7 Income/ (Disbursements)	8	9	10	11	12	13 Reinsurance
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Exchanges of Loans, Securities, Real	Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinstrance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	61-1343791	Humana Innovation Enterprises, Inc.				(. ,	(4,782)				(4,782)	
00000	20-1724127	Preservation on Main Inc.					4,946,578		ļ		4,946,578	
00000	37 - 1485812	Ambulatory Care Solutions LLC.					(350,000)		ļ		(350,000)	
00000	61-1279716	CHA Service Company					(4,782)		ļ		(4,782)	
00000	65-0293220	54th Street Medical Plaza, Inc.					(200,000)		ļ		(2Ò0, 000)	
00000	20-4835394	Humana Active Outlook, Inc.					(48,995)		ļ		(48,995)	
00000	20-5309363	West Main Street Condominium Council Inc.					(4,782)		ļ	ļ	(4,782)	
00000	65-0851053	154th Street Medical Plaza, Inc.			ļ		(200,000)		ļ	ļ	(200,000)	
00000	04-3185995	CompBenefits Corporation.					(498,742)		ļ		(498,742)	
00000	58-2228851 20-2620891	Compbenefits Direct			ļ		392,560		ł		392,560	
00000	62-1250945	Green Kibbon Health, LLC							 		(45,941)	
00000 00000	65-0274594	Preferred Health Partnership, Inc					(45,941)		·····		(45,941)	
00000	46-1225873	Agile Technology Solutions Inc			+		(11,002,076)		 	·····	(11,602,076)	
00000	75-2510547	Agile Technology Solutions, Inc					1,051		 		1,051	
00000	13-2310341	Concentra nearth services, inc			†				·····	·	1,001	
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SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

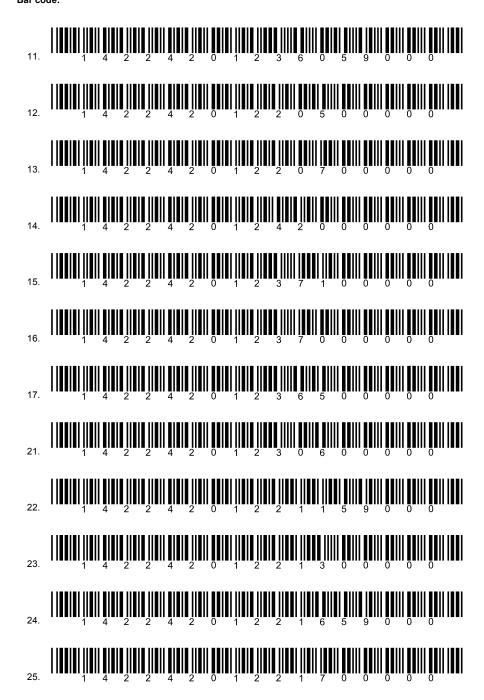
	MARCH FILING	Responses
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
2.	Will an actuarial opinion be filed by March 1?	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES
	APRIL FILING	
5.	Will Management's Discussion and Analysis be filed by April 1?	YES
6.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
7.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
	JUNE FILING	
8.	Will an audited financial report be filed by June 1?	YES
9.		YES
	AUGUST FILING	
10.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES
which	llowing supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code pplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following ons.	le will be printed below. If
	MARCH FILING	
11.	·	NO
12.		N0
13.		N0
14.	Will the Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	N0
15.	,	N0
16.	domicile and electronically with the NAIC by March 1?	N0
17.		N0
18.		SEE EXPLANATION
19.	electronically with the NAIC by March 1?	SEE EXPLANATION
20.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed with electronically with the NAIC by March 1?	SEE EXPLANATION
	APRIL FILING	
21.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	N0
22.	Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?	N0
23.	Will the Supplemental Property/Casualty Insurance Expense Exhibit due April 1 be filed with any state that requires it, and, if so, the NAIC?	N0
24.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	N0
25.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1?	N0
	AUGUST FILING	
26.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES
-	nation: is type of business is not written.	
12 Th	is type of business is not written.	
	is type of business is not written.	
14. In	is type of business is not written.	
15. Th	is type of business is not written.	
16. Th	is type of business is not written.	
17. Th	is type of business is not written.	
18. No	relief will be requested.	
19. No	relief will be requested.	

20. No relief will be requested.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

- 21. This type of business is not written
- 22. This type of business is not written.
- 23. This type of business is not written.
- 24. This type of business is not written
- 25. This type of business is not written

Bar code:



OVERFLOW PAGE FOR WRITE-INS

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